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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application of

Yankovich, Steve

Art Unit:

Serial No. 10/710,433

Examiner: Initial Patent Examination

Filed: 07/10/2004

**For: A METHOD, SYSTEM, AND APPARATUS FOR DOCUMENTING, PERFORMING,  
AND ATTESTING TO INTERNAL CONTROLS FOR A BUSINESS ORGANIZATION**

July 22, 2005

**REPLACEMENT SHEETS**

Commissioner for Patents  
PO Box 1450  
Alexandria VA 22313-1450

Madam:

Responsive to the Notice To File Missing Parts mailed 05/23/2005, applicant submits replacement drawings which are electronically reproducible and have the appropriate margins.

**REMARKS – General**

Replacement sheets are hereby Express Mailed ED 630252579 US on this day for non provisional application 10/710,433 Figure 3a, Figure 3b, Figure 4, Figure 5a, Figure 5b, Figure 5c, Figure 5d, Figure 6, Figure 8, and Figure 10. No new matter has been introduced.

The compact disks submitted were an attempt to provide a high resolution computer readable file equivalent to the drawings submitted with the application. Applicants had difficulty attaching legible TIFF files to the electronic filing system perhaps due to software version incompatibilities. The compact disks were redundant and are now made superfluous by the enclosed replacement sheets.

Sincerely

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